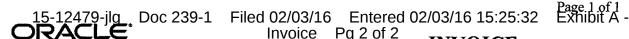
EXHIBIT A



Invoice Pg 2 of 2

INVOICE

Federal Tax ID: 94-2805249

1 Cuciui 1421 119. 9 / 20032 19			
INVOICE NUMBER	43170491		
INVOICE DATE	08-Dec-2015		
YOUR P.O. NUMBER	497386-1012863097		
PAYMENT TERMS	30 NET		
DUE DATE	07-Jan-2016		

BILL TO:

52 West 13th Holding LLC ALEXANDER DEVON 200 PARK AVENUE SOUTH STE 1305 NEW YORK, NY 10003 **United States**

SHIP TO: 52 West 13th Holding LLC 200 PARK AVENUE SOUTH STE 1305 NEW YORK, NY 10003 **United States**

PAYMENT INSTRUCTIONS:

REFERENCE 43170491 ON YOUR REMITTANCE

MAIL CHECKS TO: Oracle America, Inc.

> P.O. Box 203448 Dallas TX 75320-3448

WELLS FARGO BANK WIRE TRANSFERS TO:

> ABA 121000248 ACCT 4522-020841

FOR BILLING QUESTIONS, CALL COLLECTIONS CENTER (888) 803-7414

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Basheeruddin, Mr Syed	8277752	ALEXANDER DEVON	52 West 13th Holding LLC c/o The Jade
Moyeenuddin			Hotel

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Oracle Hospitality Distribution Connector to Third-Party Channel	1	Y	2,817.00
	Managers Cloud Service - 101 Rooms or More - Property Product			
	06-APR-2015 : 05-APR-2016			

SPECIAL INSTRUCTIONS:	SUBTOTAL	SUBTOTAL. TAX		
	2,817.00	250.01	3,067.01	
	Less Payments		0.00	
	Credits/Adjustments		0.00	
	Outstanding Balance as o	f 11-Jan-2016	3,067.01	